GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom) Dept. – Residential – Providing Transit Free Accommodation to the working men employees of Secretariat – Payment of maintenance charges to M/s OM SRI BALAJI CONSTRUCTIONS for 2 months i.e., from August, 2020 to September, 2020 for providing certain basic amenities to the (7) 2BHK Flats and (6) 3BHK Flats at Emerald Park, Navuluru – Expenditure for an amount of Rs. (18000 X 2M)= Rs. 36,000/-(Rupees Thirty Six Thousands only) - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1796 Dated: 17-11-2020.

Read the following:

1. G.O.Ms.No.1331, G.A (Accom.) Dept., Dt.25-8-2020.
2. From them Deputy Estate Officer, Vijayawada,
   Ref.no.242/E.O,VJA/2020/GAD, dt. 10.9.2020.
   Ref.no.286/E.O,VJA/2020/GAD, dt. 14.10.2020.

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O R D E R:

In pursuance of the orders issued by the Government vide reference 1st read above, the Deputy Estate Officer, Vijayawada in the reference 2nd read above has sent proposals for payment of maintenance charges for an amount of Rs.36,000/-(Rupees Thirty Six Thousands only) for 2 months i.e., from August, 2020 to September, 2020 towards maintenance charges to M/s OM SRI BALAJI CONSTRUCTIONS for providing certain basic amenities for (7) 2BHK Flats and (6) 3BHK Flats at Emerald Park, Navuluru which are occupied by Men Employees of Secretariat.

2. After careful examination of the matter, Government hereby sanction for an amount of Rs. 36,000/-(Rupees Thirty Six Thousands only) for 2 months i.e., from August, 2020 to September, 2020 towards payment of maintenance charges to M/s OM SRI BALAJI CONSTRUCTIONS for providing certain basic amenities for (7) 2BHK Flats and (6) 3BHK Flats at Emerald Park, Navuluru which are occupied by Men Employees of Secretariat.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at Para (2) above, to the account of M/s OM SRI CONSTRUCTIONS, at A/c No.33178927051, State Bank of India, Patamata SME Branch, Vijayawada, IFSC Code:SBIN0000578, PAN No.AADFO5205E.

4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

To
The G.A. (Claims.C) Dept.
The Pay and Accounts Officer Vijayawada.
The A.G (A&E), A.P, Vijayawada.

Copy to:
The Dy. Estate Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The P.S to Prl. Secretary to Government (GPM & AR)
SF/SC.
C.No:538562

//FORWARDED:: BY ORDER//

SECTION OFFICER